

SECRET

Copy 5 of 5

14 March 1996

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : - Travel Claim for Period
1 -- 29 February 1996

144.1

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXX~~) account be credited in the amount of \$290.00. The credit should
 be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>BALANCE XENEXXOF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
21 December 95	\$378.18	\$290.00

2. For your protection in taking this action, I certify that there is
 in the custody of the Project Comptroller a sufficient voucher which is con-
 sistent with Agency regulations, approved by an appropriate approving authority
 and certified by an authorized certifying officer in the amount of \$290.00.
 This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 232-96	6-1004-XO-010	10456	02.1	\$290.00
Gr. 600.1				

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3. The Security Office has requested that this voucher not be released
 through normal administrative channels.

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Authorized Certifying Officer
 Project Comptroller

Distribution:

001 - Addressee
 3 - Voucher file
 4 - Proj Pers file
 -5- Chrono